

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 15		3. Effective Date 2003MAR31		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-AHEB ELAINE NELSON (586)574-8107 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NELSONE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GENERAL DYNAMICS LAND SYSTEMS DIV 38500 MOUND RD STERLING HEIGHTS MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-G-N001/0006	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001SEP21	
Code 7W356		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$23,551.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 52.243-1					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOHN REGENHARDT REGENHAJ@TACOM.ARMY.MIL (586)574-6973			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003MAR31	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-G-N001/0006 MOD/AMD 15	Page 2 of 6
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV		

SECTION A - SUPPLEMENTAL INFORMATION

- a) The purpose of this Modification is to definitize ECP GDMY0721. CLINS 0001AA and 0003AA are upgraded from the 12346300-17 configuration POS/NAV to 12346300-18 configuration in accordance with ECP GDMY0721 for 25 vehicles.
- b) The parties agree that the negotiated price for this effort is \$88,551.00. CLIN 0001AA remains the same. The unit price of the 11 vehicles under CLIN 0003AA is increased by \$2,141.00 from \$1,220,358,363.00 to \$1,222,499,363.00. The total cost of CLIN 0003AA is increased by \$23,551.00 from \$13,423,942.00 to \$13,447,493.00.
- c) The contract is modified as follows:
- | | |
|--------------------------------|-----------------|
| 1. Current Contract Amount: | \$30,833,824.00 |
| Amount of this Modification: | \$ 23,551.00 |
| New Funded Amount of Contract: | \$30,857,375.00 |
| 2. Current Contract Value: | \$31,277,472.00 |
| Change in Contract Value: | (\$ 41,429.00) |
| New Contract Value: | \$31,236,043.00 |
- d) Modification 06 was issued in the amount of \$65,000.00 for CLINS 0001AA and 0003AA. Modification 15 is issued in the remaining balance of \$23,551.00 for a total of \$88,551.00.
- e) The Contractor acknowledges and agrees that this Modification 15 constitutes the full settlement, discharge, and release of any claims and represents a complete, satisfactory adjustment to the Contract resulting from, caused by or attributable to such facts and circumstances arising out of, under, or incidental to Modification 06 CLINS 0001AA and 0003AA. Any and all further claims for adjustment of the Contract resulting from Modification 06 for CLINS 0001AA and 0003AA effort are hereby waived and released.
- f) Page B3 is deleted and replaced by the identically attached numbered page. The G page is added.
- g) All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 015 ***

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>14 EACH M1A2 AUT TO M1A2 SEP AUT</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1A2 SEP RETROFIT TANKS PRON: 471BVS1347 PRON AMD: 06 ACRN: AA AMS CD: 312064</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV1254D051 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> GGX <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-DEC-2002 002 1 31-JAN-2003 003 1 28-FEB-2003 004 1 31-MAR-2003 005 2 30-APR-2003 006 2 31-MAY-2003 007 1 30-JUN-2003 008 1 31-JUL-2003 009 2 31-AUG-2003 010 2 30-SEP-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-G-N001/0006</p>	14	EA	\$ 1,239,991.571	\$ 17,359,882.00

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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<div>OPTION FOR 11 AUT'S TO SEP AUT'S</div> <div>NOUN: M1A2 SEP RETROFIT TANKS PRON: 472BVS0147 PRON AMD: 04 ACRN: AB AMS CD: 31206453022</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 001 W56HZV1352D051 W45CLX M 1 PROJ_CD BRK BLK PT GGX DEL_REL_CD QUANTITY DEL DATE 001 2 31-OCT-2003 002 2 30-NOV-2003 003 2 31-DEC-2003 004 2 31-JAN-2004 005 2 28-FEB-2004 006 1 31-MAR-2004 FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (W45CLX) PR 27 CS BN PBO 1CD WHS BLDG 49015 SANTA FE AVE FT HOOD TX 76544-5060 CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-G-N001/0006</div> <td>11</td> <td>EA</td> <td>\$ 1,222,499.363</td> <td>\$ 13,447,493.00</td>	11	EA	\$ 1,222,499.363	\$ 13,447,493.00

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS DIV

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0003AA	472BVS0147	AB	1	\$	13,423,942.00	\$	23,551.00	\$ 13,447,493.00
	31206453022		2GAAUS					
					NET CHANGE	\$	23,551.00	

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AB	21 22033000025R5R02P31206431E9 S20113			W56HZV	\$ 23,551.00
					NET CHANGE	\$ 23,551.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	30,833,824.00	\$	23,551.00	\$	30,857,375.00